



STATE OF DELAWARE
Department of Services for Children, Youth & Their Families

August 25, 2019

ISSUED BY: H. Ryan Bolles
DSCYF Procurement Administrator
302-633-2701

SUBJECT: **AWARD NOTICE**
CONTRACT NO. CYF 19-07
Insert Contract Name Grant Coordinator for Clinically High Risk Youth

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KEY CONTRACT INFORMATION

1. CONTRACT PERIOD

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Each contractor's contract shall be valid beginning 5/20/2019 and ending 9/30/2023. Each contract may be renewed for one (1) one (1) year period through negotiation between the contractor and DSCYF. Negotiation may be initiated no later than ninety (90) days prior to the termination of the current agreement.

2. VENDORS

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Vendor Name: I Gwen Derr Address: REDACTED, Middletown, Delaware 19709 Primary Contact Name: Gwen Derr Phone: 302-REDACTED Email: REDACTED FSF Number:	
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3. PRICING

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The RFP resulting in these contracts covered a range of services for which a range of compensation was negotiated.

4. PAYMENT

DSCYF will authorize and process for payment each invoice within thirty (30) days after the date of receipt. The contractor or vendor must accept full payment by procurement (credit) card and/or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.